ORDER FOR SUPPLIES OR SERVICES

(Contractor must submit four copies of invoice.)

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Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503.

PLEASE DO NOT RETURN YOUR FORM TO EITHER OF THESE ADDRESSES. SEND YOUR COMPLETED FORM TO THE PROCUREMENT OFFICIAL IDENTIFIED IN ITEM 6. 3. DATE OF ORDER 1. CONTRACT/PURCH ORDER NO. 2. DELIVERY ORDER NO. 4. REQUISITION/PURCH REQUEST NO. 5. PRIORITY (YYMMMDD) SP0960-04-V-4344 YPE04117000056 2004 MAY 13 DOA7 6. ISSUED BY CODE 7. ADMINISTERED BY (If other than 6) CODE SP0900 S3101A 8. DELIVERY FOB **Defense Supply Center Columbus** CMDR DCMC SPRINGFIELD 3990 E.Broad St. DEST P.O. Box 16704 BUILDING 1 ARDEC Columbus,OH 43216-5010 PICATINNY NJ 07806-5000 OTHER Local Administrator: PCCCK00 (614)692-8553 / FAX: (614)692-6931 E-mail: Joanne.Bogner@dla.mil(See Schedule if other) CRITICALITY: C 9. CONTRACTOR CODE FACILITY CODE 1. MARK IF BUSINESS 21530 10. DELIVER TO FOB POINT BY(Date) (YYMMMDD) \mathbf{X} 120 DAYS ADO SMALL 12. DISCOUNT TERMS SMALL DISAD-VANTAGED SPENCER INDUSTRIES INC. NAME AND ADDRESS 80 HOLMES STREET P.O. BOX 128 00.500% 20 days, NET 30 days WOMEN-OWNED BELLEVILLE NJ 07109-3121 13. MAIL INVOICES TO See Block 15 14. SHIP TO 15. PAYMENT WILL BE MADE BY CODE S33184 MARK ALL See Schedule - Do Not Ship to Address in Block 6 **DFAS - COLUMBUS CENTER** PACKAGES AND ATTN DFAS BVDPCC/CC PAPERS WITH 3990 E BROAD ST PO BOX 182317 CONTRACT OR COLUMBUS OH 43218-6205 ORDER NUMBER DELIVERY This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. 16. TYPE offer dated 2004 APR 28 and furnish the following on terms specified herein. OF PURCHASE X ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW ORDEF MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME NAME OF CONTRACTOR SIGNATURE TYPED NAME AND TITLE DATE SIGNED (YYMMMDD) If this box is marked, supplier must sign Acceptance and return the following number of copies: 17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE EG: 97X4930 5CE0 001 26.0 S33150 18. ITEM NO. QUANTITY 21. UNIT UNIT PRICE SCHEDULE OF SUPPLIES/SERVICE AMOUNT ORDERED/ ACCEPTED* Remarks: TOTAL: ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT. 484 24. UNITED STATES OF AMERICA Michael Kenney PCCCXJX 17424.00 If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and 25. TOTAL 29. Michael C. Kenney CONTRACTING/ORDERING DIFFERENCE 26. QUANTITY IN COLUMN 20 HAS BEEN O.O. VOUCHER NO. 30. ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED INSPECTED RECEIVED INITIALS 33. AMOUNT VERIFIED CORRECT FOR 32. PAID BY PARTIAL FINAL 34. CHECK NUMBER SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE DATE 31. PAYMENT 36. I certify this account is correct and proper for payment. COMPLETE 35. BILL OF LADING NO. PARTIAL SIGNATURE AND TITLE OF CERTIFYING OFFICER DATE FINAL 37.RECEIVED AT 38. RECEIVED BY (Print) 40.TOTAL CONTAINERS 41. S/R ACCOUNT NUMBER 42. S/R VOUCHER NO 39. DATE RECEIVED

(YYMMMDD)

SECTION B

PR YPE04117000056 NSN 5980-01-015-1226

ITEM DESCRIPTION:

LIGHT EMITTING DIODE

AGILENT P/N: HLMP-3301 HAS BEEN FOUND TO

MEET THE REQUIREMENTS OF ARMY (80063) DWG

SM-A-790700.

DLAD 52.246-9004, PRODUCT VERIFICATION TESTING, APPLIES. THIS CLAUSE IS A GOVERNMENT OPTION THAT CAN ONLY BE INVOKED UPON THE COGNIZANT CONTRACT ADMINISTRATION OFFICE NOTIFYING THE CONTRACTOR THAT PVT SAMPLES ARE TO BE SELECTED.

CRITICAL APPLICATION ITEM

SPENCER INDUSTRIES INC. (21530) P/N SM-C-790693 CLEARY COMPONENTS CORP (8W681) P/N SM-C-790693

I/A/W DRAWING NR 80063 SM-A-790700 REFNO DTD 75 JUN 09
AMEND NR G DTD 90 JUL 13
TYPE NUMBER:
DETAILED DRAWING

I/A/W DRAWING NR 80063 SM-B-790693 REFNO DTD 74 JAN 02 AMEND NR G DTD 93 MAY 26 TYPE NUMBER: PARTS LIST

I/A/W DRAWING NR 80063 SM-B-994268
REFNO DTD 87 MAY 05
AMEND NR DTD
TYPE NUMBER: SM-B-994268-1
SPECIFICATION CONTROL

I/A/W DRAWING NR 80063 SM-B-994271 REFNO DTD 87 MAY 05

AMEND NR DTD
TYPE NUMBER:
DETAILED DRAWING

I/A/W DRAWING NR 80063 SM-B-994272 REFNO DTD 87 MAY 05 AMEND NR A DTD 93 SEP 15 TYPE NUMBER:

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DETAILED DRAWING

I/A/W DRAWING NR 80063 SM-B-994273

REFNO DTD 84 AUG 27

AMEND NR DTD
TYPE NUMBER:

DETAILED DRAWING

I/A/W DRAWING NR 80063 SM-C-790692

REFNO DTD 85 MAR 12
AMEND NR F DTD 85 MAR 13

TYPE NUMBER:

DETAILED DRAWING

I/A/W DRAWING NR 80063 SM-C-790693

REFNO DTD 82 APR 05 AMEND NR G DTD 93 MAY 26 TYPE NUMBER: SM-C-790863

DETAILED DRAWING

<u>ITEM PR PRLI QUANTITY UNIT UNIT PRICE AMOUNT</u>

0001 YPE04117000056 0001 82 EA \$36.00000 \$2952.00

OTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: ORIGIN ACCEPTANCE POINT: ORIGIN

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999

QUP = 001: PRES MTHD = 41: CLNG/DRY = 1: PRESV MAT = 00:

WRAP MAT = 00: CUSH/DUNN MAT = NA: CUSH/DUNN THKNESS = X:

UNIT CONT = XX: OPI = M:

INTRMDTE CONT = D3: INTRMDTE CONT QTY = AAA:

PACK CODE = U:

MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.

SPECIAL MARKING CODE: 00 - NO SPECIAL MARKING.

For all shipments of packaged materiel to the government, which includes either depot (DLA-direct) or DVD (customer-direct) shipments, both DoD linear and 2-D bar code markings are required on military shipping labels in accordance with MIL-STD-129, revision P, dated December 15, 2002, as amended by Change Notice 1, dated January 15, 2004. 2-D bar coding shall be in accordance with ISO/IEC 15438, ISO/IEC 15434 (ANSI MH10.8.3) and DoD 4500.9-R. MSL linear (code 3 of 9 or code 39) bar coding shall be in accordance with ISO/IEC 16388. MSL label stock quality shall

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meet MIL-PRF-61002. MSL bar code print quality shall meet ANSI MH10.8-2000 or ANSI X3.182-1990 (R2000) for applicable 2-D and/or linear bar codes. All DVD shipments shall meet additional linear bar coding requirements in DLAD 52.211-9008. When the contract/order omits any data element required to be bar-coded, the field shall be zero-filled. These requirements do not apply to delivery orders when the basic contract has not been modified to require MIL-STD-129P. If there are inconsistencies between the schedule and MIL-STD-129P, the schedule takes precedence.

DELIVER FOB: DESTINATION BY: 2004 SEP 10

PARCEL POST ADDRESS:

W62G2T
XU DEF DIST DEPOT SAN JOAQUIN
TRANSPORTATION OFFICER
PO BOX 960001
STOCKTON CA 95296-0130

FREIGHT SHIPPING ADDRESS:

W62G2T
XU DEF DIST DEPOT SAN JOAQUIN
25600 S CHRISMAN ROAD
REC WHSE 10 PH 209 839 4307
TRACY
CA 95376-5000

NON-MILSTRIP PROJ

<u>ITEM PR PRLI QUANTITY UNIT UNIT PRICE AMOUNT</u>

0002 YPE04117000056 0002 234 EA \$36.00000 \$8424.00

QTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: ORIGIN
ACCEPTANCE POINT: ORIGIN

CONTINUATION SHEET

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PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999 MIL-STD-2073 PACKAGING DATA SAME AS PRIOR LINE

DELIVER FOB: DESTINATION BY: 2004 SEP 10

PARCEL POST ADDRESS:

W25G1U

XU TRANSPORTATION OFFICER

DDSP NEW CUMBERLAND FACILITY

BUILDING MISSION DOOR 113 134

NEW CUMBERLAND PA 17070-5001

FREIGHT SHIPPING ADDRESS:

W25G1U
TRANSPORTATION OFFICER
DDSP NEW CUMBERLAND FACILITY
BUILDING MISSION DOOR 113-134
NEW CUMBERLAND PA 17070-5001

NON-MILSTRIP PROJ

<u>ITEM PR</u> <u>PRLI QUANTITY UNIT UNIT PRICE</u> <u>AMOUNT</u>

0003 YPE04117000056 0003 168 EA \$36.00000 \$6048.00

QTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: ORIGIN ACCEPTANCE POINT: ORIGIN

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999 MIL-STD-2073 PACKAGING DATA SAME AS PRIOR LINE

DELIVER FOB: DESTINATION BY: 2004 SEP 10

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	92136-5491		
FREIGHT SHIPPING ADDRESS:			
SW3218 DEF DIST DEPOT SAN DIEGO 2680 WODEN STREET RECEIVING BLDG 3304 SAN DIEGO CA	92136-5491		
NON-MILSTRIP PROJ			
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-		PT 0200-01-4-1211	'	7
THE PURCHASE ORDER CLAUSES ARE APP				
DSCC MASTER SOLICITATION FOR AUTOM	ATED SOLICITATIONS A	ND		
RESULTING AWARDS REVISION 15 FOUND http://dibbs.dscc.dla.mil/refs/pro	ON THE DSCC WEB SIT	E AT		
nctp://dibbs.dscc.dia.mii/reis/pro-	vciauses/			